

24 Hillel Place Brooklyn, NY 11210 718.233.1167 www.MpowerEnergy.com

November 22, 2021

Ms. Elizabeth Rolando Chief Clerk Illinois Commerce Commission Office of the Chief Clerk 527 East Capitol Avenue Springfield, Illinois 62701

Re: Cover Letter - Supplier Diversity Report - 220 ILCS 5/5-117

Dear Ms. Rolando:

Pursuant to 220 ILCS 5/5-117 – Supplier Diversity Goals, Mpower Energy NJ LLC ("Mpower") hereby submits its Supplier Diversity Report for calendar year 2020.

Upon review should you have any questions, or require any additional information, please let me know.

Respectfully submitted,

/s/
David G. Combs, Esq.
Department of Legal and Regulatory Affairs
Mpower Energy LLC
Mpower Energy NJ LLC
24 Hillel Place
Brooklyn, NY 11210
(718)233-1167 ext. 317
Email: compliance@mpowerenergy.com



## Illinois Commerce Commission Supplier Diversity Report Form for Suppliers of Energy

Section 5-117 of the Public Utilities Act states that the Illinois Commerce Commission "shall require all gas, electric, and water companies with at least 100,000 customers under its authority, as well as suppliers of wind energy, solar energy, hydroelectricity, nuclear energy, and any other supplier of energy within this State, to submit an annual report by April 15, 2015 and every April 15 thereafter, in a searchable Adobe PDF format, on all procurement goals and actual spending for female-owned, minority-owned, veteran-owned, and small business enterprises in the previous calendar year."

Pursuant to Section 5-117, please complete the following form and submit it to the Illinois Commerce Commission in PDF format. This form can be found at the ICC's website <a href="www.icc.illinois.gov/odca">www.icc.illinois.gov/odca</a>. Please submit this PDF form through the ICC's website at <a href="www.icc.illinois.gov/efiling/pua5117/">www.icc.illinois.gov/efiling/pua5117/</a>.

- 1. Name of Entity: Mpower Energy NJ LLC
- 2. Business Address:

Street	24 Hillel Place
Street 2 (if applicable)	
City	Brooklyn
State	NY
Zip	11210

3. Business Address in Illinois (if different):

Street	2435 N Ashland Ave.
Street 2 (if applicable)	
City	Chicago
Zip	60614

4. Person Responsible for Preparing this Report, including Title:

First and Last Name	David Combs	
Title	Attorney – Department of Regulatory and Legal Affairs	
Phone	718-233-1167 ext. 317	
Email Address	compliance@mpowerenergy.com	

First and Last Name David Combs  Title Attorney — Department of Regulatory and Legal Phone 718-233-1167 ext. 317  Email Address compliance@mpowerenergy.com  7. In calendar year 2020, did your entity meet the following revenue criteria?  ☑ Yes □ No  • For an alternative retail, municipal or electrical cooperative electric sup delivery of 500,000 or more kwh  • For an alternative gas supplier or natural gas cooperative, sales or delive more dekatherms  • For any other commercial energy supplier, sales or delivery of 500,000 of the from women-owned businesses (WBEs), minority-owned businesses (MBEs businesses (VBEs), businesses owned by persons with disabilities (DBEs) and enterprises (SBEs)?  □ Yes ☑ No  9. If you checked "no," describe any actions your entity plans to take in the cospending with, contracting with, or procurement from MBEs, WBEs, VBEs, I None	Type of Entity (check as many as apply):				
Nuclear   Hydroelectric   Solar   Wind   Other      Alternative Supplier:   Natural Gas   Electricity	□ Distribution				
□ Other - please describe:  6. Please identify the person at your entity who can be contacted by diverse s procurement opportunities:  First and Last Name David Combs Title Attorney — Department of Regulatory and Legal Phone 718-233-1167 ext. 317 Email Address compliance@mpowerenergy.com  7. In calendar year 2020, did your entity meet the following revenue criteria? ☑ Yes □ No  • For an alternative retail, municipal or electrical cooperative electric sup delivery of 500,000 or more kwh  • For an alternative gas supplier or natural gas cooperative, sales or delive more dekatherms  • For any other commercial energy supplier, sales or delivery of 500,000 of the from women-owned businesses (WBEs), minority-owned businesses (MBEs) businesses (VBEs), businesses owned by persons with disabilities (DBEs) and enterprises (SBEs)? □ Yes ☑ No  9. If you checked "no," describe any actions your entity plans to take in the complex in the complex procurement from MBEs, WBEs, UBEs, UND None  10. Please present your entity's total calendar year 2020 spending/total value of with/total procurement from MBEs, WBEs, UBEs, DBEs, and/or SBEs:  (a) \$					
6. Please identify the person at your entity who can be contacted by diverse si procurement opportunities:    First and Last Name					
First and Last Name David Combs  Title Attorney – Department of Regulatory and Legal Phone 718-233-1167 ext. 317  Email Address compliance@mpowerenergy.com  7. In calendar year 2020, did your entity meet the following revenue criteria?  Yes No  For an alternative retail, municipal or electrical cooperative electric sup delivery of 500,000 or more kwh  For an alternative gas supplier or natural gas cooperative, sales or delivery more dekatherms  For any other commercial energy supplier, sales or delivery of 500,000 or more kyphone describes and the from women-owned businesses (WBEs), minority-owned businesses (MBEs) businesses (VBEs), businesses (WBEs), minority-owned businesses (MBEs) businesses (VBEs), businesses owned by persons with disabilities (DBEs) and enterprises (SBEs)?  Yes No  9. If you checked "no," describe any actions your entity plans to take in the cospending with, contracting with, or procurement from MBEs, WBEs, VBEs, INone  10. Please present your entity's total calendar year 2020 spending/total value of with/total procurement from MBEs, WBEs, VBEs, DBEs, and/or SBEs:  (a) \$					
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<ul> <li>✓ Yes ☐ No</li> <li>For an alternative retail, municipal or electrical cooperative electric sup delivery of 500,000 or more kwh</li> <li>For an alternative gas supplier or natural gas cooperative, sales or delivery more dekatherms</li> <li>For any other commercial energy supplier, sales or delivery of 500,000 or more device.</li> <li>In calendar year 2020, did your entity track spending with, contracting with from women-owned businesses (WBEs), minority-owned businesses (MBEs businesses (VBEs), businesses owned by persons with disabilities (DBEs) and enterprises (SBEs)?</li> <li>☐ Yes ☒ No</li> <li>If you checked "no," describe any actions your entity plans to take in the cospending with, contracting with, or procurement from MBEs, WBEs, VBEs, INone</li> <li>Please present your entity's total calendar year 2020 spending/total value of with/total procurement from MBEs, WBEs, VBEs, DBEs, and/or SBEs:         <ul> <li>(a) \$</li></ul></li></ul>					
spending with, contracting with, or procurement from MBEs, WBEs, VBEs, I None  10. Please present your entity's total calendar year 2020 spending/total value of with/total procurement from MBEs, WBEs, VBEs, DBEs, and/or SBEs:  (a) \$00 Percentage of total (b) Illinois totals (if tracked)	<ul> <li>Yes  No</li> <li>For an alternative retail, municipal or electrical cooperative electric supplier, sales or delivery of 500,000 or more kwh</li> <li>For an alternative gas supplier or natural gas cooperative, sales or delivery of 500,000 or more dekatherms</li> <li>For any other commercial energy supplier, sales or delivery of 500,000 or more kwh</li> <li>In calendar year 2020, did your entity track spending with, contracting with, or procurement from women-owned businesses (WBEs), minority-owned businesses (MBEs), veteran-owned businesses (VBEs), businesses owned by persons with disabilities (DBEs) and/or small-business enterprises (SBEs)?</li> </ul>				
with/total procurement from MBEs, WBEs, VBEs, DBEs, and/or SBEs:  (a) \$00 Percentage of tota  (b) Illinois totals (if tracked)	If you checked "no," describe any actions your entity plans to take in the coming year to track spending with, contracting with, or procurement from MBEs, WBEs, VBEs, DBEs and/or SBEs.  None				
(b) Illinois totals (if tracked)	<ol> <li>Please present your entity's total calendar year 2020 spending/total value of contracts with/total procurement from MBEs, WBEs, VBEs, DBEs, and/or SBEs:</li> </ol>				
	of total	tal:	_%		
	e of total	tal:	_%		

11. If your entity tracks spending by type of business, please complete the table below:

	Entity Totals	
Vendor Classification	Spending	Percentage of Total
MBEs		
WBEs		
VBEs		
DBEs		
SBEs		
	Illinois Totals, if tracked	
Vendor Classification	Spending	Percentage of Total
MBEs		
WBEs		
VBEs		
DBEs		
SBEs		

12. If y	ou do not have Illinois-specific information, please state why:
	Mpower Energy NJ LLC does not current track this information either nationally or in the
	state of Illinois.

13.	Please st	ate whether your entity plans to track its 2021 contracting with, or procurement from
	MBEs, W	BEs, VBEs, DBEs and SBEs:
	☐ Yes	⊠ No

14. If you answered "yes" to Question 13, please describe your entity's tracking plan.

☐ Yes 🖾 No

None

15. Please state whether your entity has goals in 2021 for contracting with, or procurement from MBEs, WBEs, VBEs, DBEs and SBEs:

16. If you answered "yes" to Question 15, please describe your entity's 2021 goals and any plan to increase those procurement goals next year.

17. Please identify any areas of procurement or contracting in which your entity will actively seek greater or additional participation by MBEs, WBEs, VBEs, DBEs and SBEs.

None

18. Please describe any plan your entity has to encourage MBEs, WBEs, VBEs, DBEs and SBEs to submit bids or proposals in those areas.

None

19. What, if any, impediments to obtaining bids or proposals from qualified MBEs, WBEs, VBEs, DBEs or SBEs has your entity identified?"

None

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- 20. Please identify any steps that the Illinois Commerce Commission can undertake to assist you in identifying qualified MBEs, WBEs, VBEs, DBEs or SBEs.

  None
- 21. Please identify any certifications of MBE, WBE, VBE, DBE or SBE status that your entity recognizes.

As of this report, Mpower Energy NJ LLC does not currently identify diversity labels when obtaining products or services.

22. Please identify any best practices your entity uses to encourage qualified MBEs, WBEs, VBEs, DBEs or SBEs to submit bids or proposals.

Mpower Energy NJ LLC accepts bids and proposals from any vendor (including MBEs, WBEs, VBEs, DBEs or SBEs) and considers each bid and proposal with consideration as to the quality and price of the product or service.

## **AFFIDAVIT**

State of New York	)	
	) ss.:	
County of Kings	)	

Before me, the undersigned notary public, on this day Peretz Lezell personally appeared who, after being duly sworn on his oath that he is entitled to make this Affidavit, affirmed that the statements contained below and in the foregoing are true and correct.

I swear or affirm that: (a) I have knowledge of the facts stated in Mpower Energy NJ LLC's Supplier Diversity Report; (b) I am competent to testify to them; and (c) I have authority to submit this document on behalf of Mpower Energy NJ LLC. I further swear or affirm that an internal review was conducted by Mpower Energy NJ LLC to confirm the accuracy of the information contained in Mpower Energy NJ LLC's Supplier Diversity Report and that, to the best of my knowledge, all statements made in the document are true, correct, and complete.

Peretz Lezell

Chief Operating Officer

Sworn and subscribed before me this 22nd day of November, 2021

Signature

DAVID GREGORY COMBS

NOTARY PUBLIC-STATE OF NEW YORK

No. 02CO6422573

Qualified in Kings County

My Commission Expires 09-27-2025